

**SECRET**  
(When Filled In)

REQUEST FOR PAYMENT AND POSTING VOUCHER												VOUCHER NO. - DATE 2-12					
TO : Accounts Division (Room Bldg.)										DIVISION VOUCHER NO.		1 Dec 67 3544					
THROUGH: Monetary Division (Room Bldg.)																	
Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.																	
SUBJECT										INVOICE NO(S) 10648							
PAYMENT TO										CONTRACT NO. RE-7300							
AMOUNT \$ 13,497.00										CHECK TO BE DATED							
CASH PAYMENT <input checked="" type="checkbox"/>				U. S. TREASURY CHECK				AGENT CASHIER CHECK				BANK CASHIER'S CHECK					
THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.																	
I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$ OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.																	
DATE		SIGNATURE OF PAYEE				DATE		SIGNATURE OF AGENT				DATE		SIGNATURE OF RECIPIENT			
DESCRIPTION-ALL OTHER ACCOUNTS 13-33		34-39 STATION CODE		40-41 EXPOSED		42-47 OBLIG. REF. NO.		48-49 PAY PER. LIQ. CODE		50-54 GENERAL LEDGER ACCT. NO.		55-66 ALLOT.-COST-FAN ACCOUNT SYMBOL		67-70 OBJECT CLASS		71-80 AMOUNT	
DESCRIPTION-ADVANCE ACCOUNTS 13-27		SHIP. DOC. NO.		REC. RPT. NO.		ADVANCE ACCT. NO.		EMP. NO.		GENERAL LEDGER ACCT. NO.		61-66 CK. NO.		68-70 DUE DATE		DEBIT CREDIT	
		32-33 DIV.		PROJECT NO.								X REF. NO.					
						88 007300				1 4241 71		61- 1080		2540		13,497 00	
																13,497 00	
Original of Goldwasser																	
1 Cont'd RE-7300																	
Wench																	
TOTALS 13,497 00 13,497 00																	
DATE		PREPARED BY				DATE		REVIEWED BY				CERTIFIED FOR PAYMENT OR CREDIT					
3 Dec 67												DATE SIGNATURE OF CERTIFYING OFFICER: PERSON					

INVOICE

No. 10648

25X1

November 15, 1967

SHIP  
TO

Nov 16 1 20 PM '67

TO

STAT

Post Office Box 8296  
Southwest Station  
Washington, D. C. 20024

Property and Supply Officer  
General Services Administration  
Receiving Dock #2  
Springfield-Franconia, Virginia  
(RE-7300-F33657-67-C-1599 Amend.#1)

RE-7300

YOUR ORDER NO. F33657-67-C-1599 Amend. #1

OUR JOB NO. 3057 (Ref. SO#1708 &amp; FPRD #6177)

P.S.#10648

DATE SHIPPED 11-13-67 NO. BOXES: 3

VIA Rixon Delivery

TERMS

QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDER	RIXON PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT
3	3	0	905-4241-03	CCU-431C, Dual Function with Instruction Manuals, Serial #'s 157, 158 and 159.	\$4,499.	\$13,497.00
				This shipment completes this Purchase Order and Amendment #1.		
				<div>1 DEC 1967 (Date)</div> <div>1 DEC 1967 (Date)</div> <div>AUTHORIZED CERTIFYING OFFICER</div>		
dfc	11-15-67					

STAT

25X1

SHIP  
TO

Property and Supply Officer  
General Services Administration  
Receiving Dock #2  
Springfield-Franconia, Virginia  
(RE-7300-F33667-67-C-1599 Amend.#1)

Hgs Km 6 B03

P.S.#10648

STAT

RE-7300

YOUR ORDER NO. F33667-67-C-1599 Amend. #1

OUR JOB NO. 3057 (242, FO#1703 &amp; FPRD #6177)

DATE SHIPPED 11-13-67 BOXES: 3

VIA Rixon Delivery

TERMS

STAT

STAT

dfc

QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDER	RIXON PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT
3	3	0	905-4241-03	CCU-431C, Dual Function with Instruction Manuals, Serial #'s 157, 158 and 159.		
<div>RECEIVED 3 PIECES PENDING FURTHER VERIFICATION AND INSPECTION</div> <div>SIGNATURE 11-13-67 DATE</div>				This shipment completes this Purchase Order and Amendment #1.		
<div>Accept for</div>						

PACKING LIST